

EXHIBIT A



Complete Claim Solutions, LLC
Class Action, Antitrust and Consumer Claims Administration

Tax I.D. No.: 16-1754743

5210 Hood Rd, Palm Beach Gardens, FL 33418
 561.651.7777 • Fax: 561.651.7788
 535 Broadhollow Road, Suite B1, Melville, NY 11747
 631.439.0065 • Fax: 631.439.0072

www.CompleteClaimSolutions.com

Invoice No. **Premarin Ohio 0002**
 Ref: **8103/27-8098 Revised**

July 27, 2007

Patrick Cafferty, Esq.
 Cafferty Faucher LLP
 101 North Main Street
 Suite 450
 Ann Arbor, Michigan 48104

Invoice for Premarin Ohio Litigation
For Professional Fees and Expenses from Inception through July 20, 2007

Professional Fees:

Set-up; coordination of Printing & Mailing of Notice Packets; processing Undeliverables and Forwards; remailing; Call Center set up; answering and returning Hotline calls; Website Development and maintenance; Project Management; processing exclusions. (Attachment A)

Total Professional Fees: \$68,008.03

Expenses:

Print and Mail Notices (Attachment B)	\$1,855.39
Call Center/Telecommunications	7,558.87
Postage/Federal Express	15,562.96
<i>Less previous billed Postage on Invoice 0001</i>	(14,739.00)
Shredding/Storage	665.56
Photocopies/Faxing/Printing	85.60
Website Hosting	<u>420.00</u>

Total Expenses: \$11,409.38

Total Premarin Ohio Invoice 0002: \$79,417.41

Wiring Instructions:

Bank Name: Bank of America
 Account Name: Complete Claim Solutions, LLC
 5210 Hood Road
 Palm Beach Gardens, FL 33418
 Account Number: 488000402291
 ABA: 026009593

Inv# 278098
 Date Jul 27, 2007
 Client Number 8103

Re: Premarin Ohio - Expenses 810390

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
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Expense Detail:

Reference	Date	Description	Amount
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		Call Center/Telecommunications	
	01/31/07	CCS Telephone Line Charge	1.20
		Telecommunications	
	01/31/07	CCS Telephone Line Charge Long	2.12
		Distance 17.7 Minutes	
	03/31/07	CCS Telephone Line Charge Long	19.48
		Distance 162.35 Minutes	
	03/31/07	AT&T One Net	0.53
	04/30/07	CCS Telephone Line Charge Long	4,606.32
		Distance 38386 Minutes	
57519	05/17/07	Interactive Advantage Call Details	26.19
57587	05/24/07	Interactive Advantage Call Details	11.93
	05/31/07	CCS Telephone Line Charge IVR 27.45	5.49
		Minutes	
	05/31/07	CCS Telephone Line Charge Long	727.81
		Distance 6065.1 Minutes	
	06/30/07	CCS Telephone Line Charge IVR Calls:	711.00
		1185 x \$0.60	
	06/30/07	CCS Telephone Line Charge IVR Calls:	471.20
		1178 x \$0.40	
	06/30/07	CCS Telephone Line Charge IVR Calls;	242.40
		404 x .60	
	06/30/07	CCS Telephone Line Charge IVR Calls;	161.20
		403 x .40	
	06/30/07	CCS Telephone Line Charge IVR	378.77
		1893.85 Minutes	
	06/30/07	CCS Telephone Line Charge IVR Calls;	107.20
		268 x .40	

Inv# 278098
 Date Jul 27, 2007
 Client Number 8103

06/30/07	CCS Telephone Line Charge Long	85.15
	Distance 709.55 Minutes	
58983	07/13/07 Interactive Advantage Call Details	0.88
	Subtotal	7,558.87

Postage/Federal Express

54380	01/31/07 Federal Express	14.71
55727	03/20/07 Federal Express	13.16
55936	03/29/07 Federal Express	56.14
	03/30/07 Internal Mail	20.91
	03/31/07 Postmaster Postage	1,246.83
	03/31/07 Postmaster Postage	12,486.02
	04/30/07 Internal Mail	1,652.43
	05/31/07 Internal Mail	72.76
	Subtotal	15,562.96

Shredding/Storage

55426	03/12/07 Shred-it	7.28
55935	03/29/07 Record Keepers Plus, Inc.	0.06
56922	04/26/07 Record Keepers Plus, Inc.	658.16
56950	04/26/07 Record Keepers Plus, Inc.	0.06
	Subtotal	665.56

Photocopies/Faxing/Printing

01/31/07	Photocopies/Faxing/Printing	1.50
02/28/07	Photocopies/Faxing/Printing	3.00
03/30/07	Photocopies/Faxing/Printing	7.00
04/30/07	Photocopies/Faxing/Printing	19.05
04/30/07	Photocopies/Faxing/Printing	0.60
04/30/07	Photocopies/Faxing/Printing	20.00
05/31/07	Photocopies/Faxing/Printing	3.40
05/31/07	Photocopies/Faxing/Printing	19.05
06/30/07	Photocopies/Faxing/Printing	12.00
	Subtotal	85.60

Website Hosting

56539	04/11/07 Pixel Marsala	360.00
59140	07/19/07 Pixel Marsala	60.00
	Subtotal	420.00

Total Expenses 24,292.99

Total This Matter 24,292.99

TPP Professional Fees
Invoice No. Premarin Ohio 0002
For Professional Fees and Expenses from Inception through June 20, 2007

	<u>Amount</u>
Premarin Ohio 00:Setup	\$9,197.00
Premarin Ohio 01:Dissemination	2,580.00
Premarin Ohio 03:Claim Form Processing	1,675.00
Premarin Ohio 04:Financial	1,298.75
Premarin Ohio 06:Project Management	8,093.75
Premarin Ohio 07:Systems	965.00
Premarin Ohio 08:Administrative	697.50
Premarin Ohio 10:Scanning	255.00
Premarin Ohio 11:Hotline	41,102.78
Premarin Ohio 20:Quality Assurance	308.75
Premarin Ohio 21:Undeliverables	1,834.50
	<u>\$68,008.03</u>

Inv# 278098
 Date Jul 27, 2007
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(Premarin OH) Majorie Ferrell, et al v. Wyeth-Ayerst Labs
 Miller Faucher & Cafferty LLP
 101 North Main Street, Suite 450
 Ann Arbor, MI 48104

Re: Premarin Ohio - Setup 810300

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Aimee Honse	AH 55.00	1.25	68.75
Charlene Young	CY 95.00	26.00	2,470.00
Deborah McComb	DM 125.00	8.00	1,000.00
Dennis Johnson	DHJ 95.00	0.60	57.00
Eric LaChance	EL 95.00	5.50	522.50
Jack Amann	JA 95.00	5.50	522.50
Joanne Gibson	JG 55.00	1.00	55.00
Nate Johnson	NKJ 95.00	1.00	95.00
Reynaldo Tellez	RT 45.00	5.50	247.50
Rick Sartory	RS 95.00	0.25	23.75
Sandra Feriancek	SJF 95.00	12.25	1,163.75
Thomas Glenn	TG 225.00	3.25	731.25
Virginia Ponzini	VP 70.00	32.00	2,240.00

Total Fees: 9,197.00

Total Services 9,197.00

Total Expenses .00

 Total This Matter 9,197.00

Inv# 278098
Date Jul 27, 2007
Client Number 8103

Re: Premarin Ohio - Dissemination

810301

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Aimee Honse	AH	55.00	4.00
Antoine Williams	AW	45.00	191.25
David Shepard	DS	45.00	562.50
Jessica Frazier	JF	60.00	45.00
Joanne Gibson	JG	55.00	137.50
John Gibson	JG	75.00	187.50
Lee Malkin	LM	75.00	862.50
Louis Addazio	LA	195.00	195.00
Melani Wyse	MW	55.00	110.00
Tonyai Williams	TW	55.00	68.75

Total Fees: 2,580.00

Total Services 2,580.00

Total Expenses .00

Total This Matter 2,580.00

Inv# 278098
Date Jul 27, 2007
Client Number 8103

Re: Premarin Ohio - Claim Form Processing 810303

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Antoine Williams	AW	45.00	3.50
CCS CCS-Processor	CP	45.00	6.50
Joanne Gibson	JG	55.00	0.50
John Gibson	JG	75.00	9.10
Lee Malkin	LM	75.00	6.50
William Kenausis	WK	55.00	0.50

Total Fees: 1,675.00

Total Services 1,675.00

Total Expenses .00

Total This Matter 1,675.00

Inv# 278098
Date Jul 27, 2007
Client Number 8103

Re: Premarin Ohio - Financial 810304

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Camille Mayo	CM 55.00	2.50	137.50
Deborah McComb	DM 125.00	0.75	93.75
Elizabeth Nelson-Cook	EN 125.00	1.00	125.00
Maureen Miles	MM 70.00	0.50	35.00
Sylvia Nettles	SN 55.00	16.50	907.50
Total Fees:			1,298.75

Total Services 1,298.75

Total Expenses .00

Total This Matter 1,298.75

Inv# 278098
Date Jul 27, 2007
Client Number 8103

Re: Premarin Ohio - Project Management

810306

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Charlene Young	CY 95.00	1.00	95.00
Dennis Johnson	DHJ 95.00	0.50	47.50
Dominique Carlson	DC 95.00	1.00	95.00
Douglas Darsow	DD 75.00	0.25	18.75
Eric LaChance	EL 95.00	14.50	1,377.50
Lee Malkin	LM 75.00	77.75	5,831.25
Sandra Feriancek	SJF 95.00	0.50	47.50
Thomas Glenn	TG 225.00	2.00	450.00
Tonette Fiaschi	TF 75.00	1.75	131.25

Total Fees: 8,093.75

Total Services 8,093.75

Total Expenses .00

Total This Matter 8,093.75

Inv# 278098
Date Jul 27, 2007
Client Number 8103

Re: Premarin Ohio - Systems 810307

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Aimee Honse	AH 55.00	1.75	96.25
Eric LaChance	EL 95.00	0.25	23.75
Katherine Livesay	KC 80.00	0.25	20.00
Melani Wyse	MW 55.00	0.75	41.25
Ralph Gangale	GR 65.00	3.50	227.50
Roso Suarez	RS 85.00	4.75	403.75
Steven Eichenberg	SE 175.00	0.50	87.50
Suzy Moore	SM 65.00	1.00	65.00

Total Fees: 965.00

Total Services 965.00

Total Expenses .00

Total This Matter 965.00

Inv# 278098
Date Jul 27, 2007
Client Number 8103

Re: Premarin Ohio - Administrative 810308

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Antoine Williams	AW 45.00	3.50	157.50
Brad Amann	BA 70.00	2.50	175.00
Polly Howard	PH 45.00	5.00	225.00
Virginia Ponzini	VP 70.00	2.00	140.00

Total Fees: 697.50

Total Services 697.50

Total Expenses .00

Total This Matter 697.50

Inv# 278098
Date Jul 27, 2007
Client Number 8103

Re: Premarin Ohio - Scanning 810310

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
CCS CCS-Processor	CP 45.00	0.50	22.50
Gema Campbell	GC 50.00	3.75	187.50
Reynaldo Tellez	RT 45.00	1.00	45.00
Total Fees:			255.00

Total Services 255.00

Total Expenses .00

Total This Matter 255.00

Inv# 278098
 Date Jul 27, 2007
 Client Number 8103

Re: Premarin Ohio - Hotline 810311

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
CSR	140	140	40.00	306.63
Processor	144	144	43.00	5.06
Cindy Gilmore		CG	75.00	6.70
Daniel Coggeshall		DC	70.00	66.75
David Shepard		DS	45.00	114.50
Dominique Carlson		DC	95.00	33.25
Eric LaChance		EL	95.00	0.25
Jeff Bram		JB	75.00	27.75
Jessica Frazier		JF	60.00	1.00
Julie Blascziek		JB	95.00	1.25
Lee Malkin		LM	75.00	100.00
Louise Roberts		LR	75.00	15.75
Mahalet Zeleke		MZ	75.00	1.50
Rosalba Ossa		RO	55.00	22.00
Tonyai Williams		TW	55.00	51.75

Total Fees: 41,102.78

Total Services 41,102.78

Total Expenses .00

Total This Matter 41,102.78

Inv# 278098
Date Jul 27, 2007
Client Number 8103

Re: Premarin Ohio - Quality Assurance 810320

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Eric Miller	EM 95.00	3.25	308.75

Total Fees: 308.75

Total Services 308.75

Total Expenses .00

Total This Matter 308.75

Inv# 278098
Date Jul 27, 2007
Client Number 8103

Re: Premarin Ohio - Undeliverables

810321

For Professional Services Rendered:

TIMEKEEPER	RATE	HOURS	FEES
Aimee Honse	AH 55.00	1.00	55.00
Daniel Coggeshall	DC 70.00	0.25	17.50
David Shepard	DS 45.00	8.00	360.00
Gema Campbell	GC 50.00	6.50	325.00
Jessica Frazier	JF 60.00	2.75	165.00
John Gibson	JG 75.00	2.25	168.75
Lee Malkin	LM 75.00	4.00	300.00
Melani Wyse	MW 55.00	0.65	35.75
Polly Howard	PH 45.00	8.00	360.00
Rick Sartory	RS 95.00	0.50	47.50

Total Fees: 1,834.50

Total Services 1,834.50

Total Expenses .00

Total This Matter 1,834.50

Print and Mail
Invoice No. Premarin Ohio 0002
For Professional Fees and Expenses from Inception through June 20, 2007

Date	Description	Quantity	Amount
04/26/07	Print 2,500, 6 page, 8.5" x 11" self-mailers, 50# white offset, 1/1 black, 1 perforation fold to 5.5" x 8.5", apply 2 tabs.	2,500	<u>\$1,855.39</u>
	Total		<u>\$1,855.39</u>